## CONTRACT



And:

Waterfront Strategies 3050 K Street Northwest Washington, DC 20007 USA

	Contract / Revision		Alt Order #			
	957553	/		25330183		
<u>Product</u>						
Issue						
Contract Dates	Estimate #					
10/18/16 - 10/24/16	5660					
<u>Advertiser</u>			Ori	ginal Date	/ Revision	
POL/AFSCME People			1	0/20/16	/ 10/20/16	
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade	
	EOM/EOC Broadca Property Account		ast		Cash	
			nt E	<u>xecutive</u>	Sales Office	
	WSPA	Katz Wash		nington	Katz/Washingto	
	Special Hand	ling				
	<u>Demographic</u>					
	Adults 25-54					
		<u> </u>				
	Agy Code	Advert	ıser	Code	Product 1/2	
	9914573				207	
	Agency Ref			Advertiser	Ref	
	IN14921					

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	Rtn TypeSp	ots	Amount
D 1 WSPA 10/18/16 10/24/16 M-F 8a CBS This Morning	8-9a	:30	NM	0	\$0.00
N       2       WSPA 10/21/16       10/24/16       Price is Right         Start Date       End Date       Weekdays       Spots/Week         Week:       10/18/16       10/24/16       MF       1	11a-12p <u>Rate</u> \$900.00	:30	NM	1	\$900.00
N       3       WSPA 10/21/16       10/24/16       M-F 4p-5p Judge Judy         Start Date       End Date       Weekdays       Spots/Week         Week:       10/18/16       10/24/16       MF       1	4p-5p <u>Rate</u> \$500.00	:30	NM	1	\$500.00
N 4 WSPA 10/21/16 10/24/16 The Late Show <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/18/16 10/24/16 MF 1	1135p-1237a <u>Rate</u> \$500.00	:30	NM	1	\$500.00
N 5 WSPA 10/21/16 10/21/16 HAWAII FIVE-0 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/17/16 10/23/16F 1	9p-10p <u>Rate</u> \$4,000.00	:30	NM	1	\$4,000.00
N         6         WSPA 10/22/16         10/22/16         Sat 8a CBS This Morning           Start Date         End Date         Weekdays         Spots/Week           Week: 10/17/16         10/23/16        S-         2	8a-10a <u>Rate</u> \$500.00	:30	NM	2	\$1,000.00
		Totals 0.00		6	\$6,900.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/24/16	6	\$6,900.00	(\$1,035.00)	\$5,865.00
Totals	6	\$6,900.00	(\$1,035.00)	\$5,865.00

Signature:	Date:	

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.